CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	well Recorder of Mortgages Orleans parish	Report Number: 2820 Date Filed: 5/2/2002 Report Includes Schedules: Schedule A-1 Schedule B	
		Schedule C	
3. Date of Election		Schedule E-1	
This report covers from 1/1/1999	through <u>12/31/1999</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer BERNARD L. CHARBONNET JR. 2140 Royal St New Orleans, LA 70116		
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821			
9. Name of Person Preparing Report KEITH DI	LLON		
Daytime Telephone 504-949-0996			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 2nd day of May	, <u>2002</u> .		
DESIREE CHARBONNET Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-592-9176 Daytime Telephone		
BERNARD L. CHARBONNETJR.	504-949-0996		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,431.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,431.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-9,533.52
15. Plus total receipts this period (Line 8 above)	\$ 12,150.00
16. Less total disbursements this period (Line 13 above)	\$ 10,431.98
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-7,815.50

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN STRATEGIES INC. 700 COMMERCE STREET SUITE 104 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$200.00	\$200.00
ANDRY ANDRY & WILLIAMSON 711 FIRST NATIONAL BANK OF COOMMERCE BLDG NEW ORLEANS, LA 70112	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SALLY ANN CARTER	05/13/1999	\$50.00	\$50.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALDWIN & HASPEL L.L.C. 1100 POYDRAS CENTER NEW ORLEANS, LA 70116	05/07/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY BARBIER 614 TCHOUPITOULAS ST NEW ORLEANS, LA 70130	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARKER BOUDREAUX LAMY & FOLEY 210 BARONNE STREET SUITE 1122 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/12/1999	\$500.00	\$500.00
-			
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete only of	a last page of this ashedula)	
SUBTOTAL (this page) \$0.00	IOTAL (complete only of	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION LAND SURVEYORS 534 WILLIAMS BLVD KENNER, LA 70062	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOROTHY A BULLER 2468 GEN. COLLINS NEW ORLEANS, LA 70114	05/13/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC. 4176 CANAL STREET NEW ORLEANS, LA 70119	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURNS MANAGEMENT GROUP 4100 TOURO STREET SUITE 200 NEW ORLEANS, LA 70122-3160	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL A. NEWMAN 813 S. CARROLLTON AVE. NEW ORLEANS, LA 70118	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAFFE MCCALL PHILLIPS TOLER & SARPY 2300 ENERGY CENTRE NEW ORLEANS, LA 70163	05/13/1999	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISRAY INC. 6510 MORRISON RD NEW ORLEANS, LA 70126	05/13/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITYWIDE TESTING AND INSPECTION INC. 3305 TCHOUPITOULAS STREET NEW ORLEANS, LA 70115	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON STREET VENTURES 2005 N. BROAD STREET NEW ORLEANS, LA 70119	05/13/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COPIAH INTERESTS INC.	05/13/1999	\$200.00	\$200.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE CHIN 1901 Harvard Avenue Metairie, LA 70001	05/13/1999	\$400.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY DOUGLAS 6625 Congress New Orleans, LA 70126	05/13/1999	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CECILLA GONZALEZ 7900 FLOUNDER NEW ORLEANS, LA 70126	05/13/1999	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUDY W GORRELL 4640 S. CARROLLTON AVE. SUITE 2B NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$250.00	\$250.00	
GRAY & GRAY P.O. BOX 50043 NEW ORLEANS, LA 70150-0043	05/13/1999	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEE GRIESHABER 189 EAGLE RD COVINGTON, LA 70435	05/13/1999	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
D. DOUGLAS HOWARD JR. 839 ST. CHARLES AVE. SUITE 306 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$400.00	\$400.00	
C. HUNTER KING 650 POYDRAS STREEET SUITE 1950 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$200.00	\$200.00	
4. SUBTOTAL (this page)		\$1,150.00	N/A	
TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	-		!	
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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oubtotals may assist in suisalating totals that mast be reported			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A. MOUNGER 2714 CANAL STREET SUITE 500 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$200.00	\$200.00
NELLA JEAN LOUIS 3307 ALLEN STREET NEW ORLEANS, LA 70122	05/13/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JONESWALKERWAECHTERPOITEVENTCARRERE & DEN 201 ST. CHARLES AVE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$200.00	\$200.00
LASON INC. 1820 L & A ROAD METAIRIE, LA 70001	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF ALLAN BERGER & ASSOCIATES.PLC 4173 CANAL STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$250.00	\$250.00
LEONARD L. LEVENSON (PLC) 427 GRAVIER THIRD FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
		a. Date(s)	b. Amount(s)	Ī
MONIQUE LEON 7001 BUNDY ROAD APT L21 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? PARTY C	OMMITTEE?	05/13/1999	\$50.00	\$50.00
CHARLETTE MARTIN 4135 LAC BIENVILLE DR.A. HARVEY, LA 70058 POLITICAL COMMITTEE? PARTY C	OMMITTEE?	05/13/1999	\$50.00	\$50.00
	<u></u> -			
CHARLETTE MARTIN 4135 LAC BIENVILLE DR.A. HARVEY, LA 70058		05/13/1999	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY C	OMMITTEE?			
CHARLETTE MARTIN 4135 LAC BIENVILLE DR.A. HARVEY, LA 70058		05/13/1999	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY C	OMMITTEE?			
MELROSE MANSION INC. 8301 W. JUDGE PEREZ DR. SUITE 303 CHALMETTE, LA 70043 POLITICAL COMMITTEE? PARTY C	OMMITTEE?	05/26/1999	\$500.00	\$500.00
CAROL NEWMAN 8135 Carrolton New Orleans, LA 70119		05/13/1999	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY C	OMMITTEE?			
4. SUBTOTAL (this page)			\$900.00	N/A
5. TOTAL (complete only on last page of this	schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL CO	MMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors		tion Donied	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
ORLEANS ABSTRACTS INC. 245 Glendale Drive Metairie, LA 70001	05/13/1999	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULETTE IRONS SENATE RE-ELECTION COMMITTEE 3308 TULANE AVE. SUITE 300 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$500.00	\$500.00
JAMES PEARL 4654 CHRYSLER STREET NEW ORLEANS, LA	05/13/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC O PERSON 757 ST. CHARLES SUITE 301 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$100.00	\$100.00
MARVEL REILY 119 NURSEY AVE. METAIRIE, LA 70005	05/13/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. ROY DERBES JR.	05/13/1999	\$50.00	\$50.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
MYRNA SHELTON 1722 PAUL MORPHY NEW ORLEANS, LA 70119	05/13/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN TITLE INC. 2325 MANHATTAN BLVD HARVEY, LA 70058-3450	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPEARS & SPEARS 1555 POYDRAS STREET SUITE 1710 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$400.00	\$400.00
TASTEE DONUTS #59 INC. 800 WEST COMMERCE RD. SUITE 104 HARAHAN, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$200.00	\$200.00
RICHARD TEISSIER 5951 TCHOUPITOULAS NEW ORLEANS, LA 70115	05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE BERGON GROUP 2200 ROYAL STREET NEW ORLEANS, LA 70117	05/13/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LAW OFFICES OF WARREN A. FORSTALL JR. 320 N. CARROLLTON AVE. SUITE 200 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$200.00	\$200.00
TITLE ABSTRACTING CORPORATION 9409 ROSLYN DR RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$200.00	\$200.00
<u> </u>			
JANET TUREAUD 3121 PAUGER STREET NEW ORLEANS, LA 70119-1433	05/13/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED GOVERNMENTAL SERVICES OF LOUISIANA IN P.O. BOX 3245 NEW ORLEANS, LA 70177 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/1999	\$400.00	\$400.00
LEONHARD W. WHITE 800 Commerce Rd. W #104 Harahan, LA 70123	05/13/1999	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONHARD W. WHITE 800 Commerce Rd. W #104 Harahan, LA 70123	05/13/1999	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Repor		3. Total this Election
		a. Date(s)	b. Amount(s)	
LEONHARD W. WHITE 800 Commerce Rd. W #104 Harahan, LA 70123		05/13/1999	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?			
WARREN E. MOULEDOUX JR. 833 FOURTH STREET GRETNA, LA 70053		06/14/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE	? —			
MICHAEL WINTERS 630 N. CARROLLTON AVE NEW ORLEANS, LA 70119		05/13/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?			
JUSTIN WOODS 822 N CARROLTON AVE NEW ORLEANS, LA 70119		05/13/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?			
EDWARD WATTERS 1141 CRETE STREET NEW ORLEANS, LA 70119		05/13/1999	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?			
WHITE HOUSE PROPERTIES 1433 N. Claiborne New Orleans, LA 70116		05/13/1999	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?			
4. SUBTOTAL (this page)			\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTE				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____10/21/1998 ____ b. Interest rate 0.00 %(a.p.r.) DESIREE CHARBONNET c. Amount borrowed* \$ 500.00 3860 Virgil Blvd. 500.00 New Orleans, LA 70122 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____ <u>2/2/1998</u> b. Interest rate 0.00 %(a.p.r.) BERNARD L. CHARBONNET JR. c. Amount borrowed* \$ 5.000.00 2140 Royal Street 5.000.00 New Orleans, LA 70116 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* ______ b. Interest rate _____0.00 %(a.p.r.) 1. Name and address of lender **CYNTHIA JONES** 4.800.00 1650 Kabel Drive 4.800.00 New Orleans, LA 70114 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

SCHEDULE B: LOANS RECEIVED

Report Number: 2820 Page 14 of 22 DESIREE CHARBONNET

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2/3/1998 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* __ DESIREE CHARBONNET 5.000.00 c. Amount borrowed* \$ 3860 Virgil Blvd. New Orleans, LA 70122 3.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 6/3/1998 1500.00 0.00 (List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

	Χ	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
AUDIO WORKS 7521 Jeanette St New Orleans, LA 70118	\$0.00	\$0.00	\$0.00	\$0.00
Reason Debt Incurred: Studio dubs				
CHANNING BRENHOLTZ 2616 Constance st. New Orleans, LA 70130	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Reason Debt Incurred: Photo shoot				
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	\$5,935.28	\$0.00	\$0.00	\$5,935.28
Reason Debt Incurred: Printing/campaign literature				
JR THOMASON PO Box 7358 New Orleans, LA 70186	\$0.00	\$0.00	\$0.00	\$0.00
Reason Debt Incurred: Photography				
PAUL SCHIERHORN 5029 S. Prieur New Orleans, LA 70125	\$0.00	\$0.00	\$0.00	\$0.00
Reason Debt Incurred: TV Editing				
WWL TV 1024 N. Rampart St New Orleans, LA 70116 Reason Debt Incurred: Editing room/director	\$0.00	\$0.00	\$0.00	\$0.00
fee/photos				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALL SAINTS CATHOLIC CHURCH	10/08/1999	BROUCHURE DONATION	\$ 50.00
ALLIANCE FOR GOOD GOVERNMENT	08/15/1999	BANQUET	\$ 120.00
LARRY BAGNEIRS	09/15/1999	TICKETS TO FUNDRAISER PARTY	\$ 50.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	01/31/1999	BANK SERVICE FEE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/30/1999	BANK SERVICE FEE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/31/1999	BANK SERVICE FEE	\$ 13.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/02/1999	ACH DEBIT CHECK PRINTING FEES/ETC.	\$ 14.70
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/31/1999	BANK SERVICE FEE	\$ 5.00
3. SUBTOTAL (optional)			\$268.70

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/30/1999	BANK SERVICE FEE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/31/1999	BANK SERVICE FEE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/31/1999	BANK ONE SERVICE FEE	\$ 8.00
CHANNING BRENHOLTZ 2616 Constance st. New Orleans, LA 70130	08/24/1999	CAMPAIGN PHOTOGRAPHY	\$ 1,190.00
CAFE MAIGNEY	09/24/1999	LUNCHEON	\$ 16.90
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	05/17/1999	LOAN PAYMENT REIMBURSEMENT	\$ 372.00
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	05/20/1999	REIMBURSEMENT OF LOAN (2/12/99)	\$ 200.00
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	05/20/1999	REIMBURSEMENT OF LOAN NOTE PAID 4/13/99	\$ 185.30
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$1,988.20
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	07/08/1999	REIMBURSEMENT OF LOAN TO CAMPAIGN	\$ 1,000.00
CHRISTIAN FAITH COMM. CHURCH	09/19/1999	HARVEST DAY DONATIONS	\$ 100.00
DELCHAMP'S SUPERMARKET	05/12/1999	FUNDRAISER SUPPLIES	\$ 23.04
FIRST EMAN. BAPTIST CHURCH	07/24/1999	DONATION - WOMEN'S DAY	\$ 100.00
GEM	05/12/1999	FUNDRAISER SUPPLIES	\$ 18.43
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	08/11/1999	FUNDRAISER INVITATIONS	\$ 791.22
J.R. THOMASON	06/01/1999	INVOICES #45271 AND #45300	\$ 504.00
J.R. THOMASON	07/06/1999	PHOTOGRAPHY	\$ 235.00
3. SUBTOTAL (optional)			\$2,771.69

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RONALD JONES	05/18/1999	FUNDRAISER ENTERTAINMENT	\$ 250.00
,			
LAGPAC	09/14/1999	DONATION-COMMUNITY FEST	\$ 250.00
,			
LEAGUE OF WOMEN VOTERS	06/15/1999	DONATION	\$ 300.00
,			
SILAS LEE	06/15/1999	POLL	\$ 300.00
,			
LITTLE ZION BAPTIST CHURCH	08/08/1999	DONATION	\$ 20.00
,			
LOUIS A. MARTINET LEGAL SOCIETY	12/01/1999	DUES	\$ 35.00
,			
LOUIS CHARBONNE CAMPAIGN	09/20/1999	DONATION	\$ 250.00
,			
MARCH OF DIMES	10/21/1999	DONATION	\$ 40.00
,			
3. SUBTOTAL (optional)	l	1	\$1,445.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	ame and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
MY HOUSE	09/19/1999	DONATION	\$ 300.00
,			
OFFICE DEPOT	11/02/1999	SUPPLIES	\$ 37.91
,			
PEOPLE UNITED METHODIST CENTER	07/08/1999	DONATION(PEOPLES FOR H. PEOPLES GALA)	\$ 320.00
•			
PERRIER PARTY RENTALS	05/11/1999	INV #23780	\$ 414.80
•			
PERRIER PARTY RENTALS	07/16/1999	INV #201073	\$ 46.11
,			
PROJECT CHANCE-CARE UNLIMITED	08/08/1999	SCHOOL SUPPLY DONATION	\$ 50.00
,			
SAM'S CLUB	05/12/1999	FUNDRAISER SUPPLIES	\$ 379.57
•			
SHILOH #2 M.B. CHURCH	07/06/1999	DEBT RETIRMENT DONATION	\$ 50.00
,			
3. SUBTOTAL (optional)	1	1	\$1,598.39
4. TOTAL (optional - complete only on last page of this sc Form 102 Rev. 3/98 Page Rev. 3/98	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. LEO THE GREAT	07/16/1999	SCHOLARSHIP DONATION	\$ 250.00
ST. MATTHEWS BAPTIST CHURCH	09/13/1999	DONATION	\$ 75.00
THE BREAST CANCER FUND	11/29/1999	TICKETS TO BANQUET	\$ 60.00
TEDDLIE MEDIA PARTNERS 601 Poydras St #2001 New Orleans, LA 70130	05/17/1999	WLOL PRODUCTION COSTS	\$ 1,875.00
DODIE VARNEDOE	05/16/1999	FUNDRAISER HELPER/SERVER	\$ 60.00
WOMEN INC.	08/15/1999	LUNCHEON	\$ 40.00
3. SUBTOTAL (optional)	•	•	\$2,360.00
4. TOTAL (optional - complete only on last page of this s	schedule)		\$ 10,431.98